



**STATE OF IOWA**  
**MASTER AGREEMENT**  
 Contract Declaration and Execution

EFFECTIVE BEGIN DATE: 07-09-2008  
 EXPIRATION DATE: 07-08-2009  
 PAGE: 1 of 4

**VENDOR:**

**TERRACON CONSULTANTS INC**  
 600 SW 7th St Ste M

**VENDOR CONTACT:**  
 Dennis Sensenbrenner

PHONE: 515 999-9999 EXT:

Des Moines, IA 50309  
 USA

(Corrected) EMAIL: ~~densenbrenner@terracon.com~~  
 drsensenbrenner@terracon.com  
 FOB

**ISSUER:**

RANDALL STAPP

PHONE: 515-242-5005

EMAIL: Randall.Stapp@iowa.gov

**Contract For: ENVIRONMENTAL CONSULTING SERVICES**

Term Contract for Environmental Consulting Services per Specifications, Terms, and Conditions of RFP 20400S027 dated 3/19/04, Vendor's Proposal (3/30/04), and AIA Contract provided by Design & Construction-GSE. Services include Inspection and Assessment, Abatement Design, Abatement Monitoring, Underground Storage Tanks, Analysis, and Scheduling. Services shall be provided on the Basis of Individual Work Orders issued for Specific Projects, On an as needed Basis. The State may Terminate this Contract, in Whole or in Part, at any Time for its Convenience, Without Penalty, by giving Contractor at least Sixty (60) Days advance written Notice.

**RENEWAL OPTIONS**

FROM 07-09-2008 TO 07-08-2009

FROM 07-09-2009 TO 07-08-2010

**AUTHORIZED DEPARTMENT**

ALL

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		STATE OF IOWA	
CONTRACTOR'S NAME (If other than an individual, state whether a corp., partnership, etc.) <b>Terracon Consultants, Inc.</b>		AGENCY NAME <i>Dept. of Administrative Services - GSE</i>	
BY (Authorized Signature) <i>[Signature]</i>	Date Signed <i>7/29/08</i>	BY (Authorized Signature) <i>Randall Stapp</i>	Date Signed <i>7/29/08</i>
Printed Name and Title of Person Signing <b>Dennis R. Sensenbrenner Environmental Department Manager</b>		Printed Name and Title of Person Signing <i>Randall Stapp P.A.3</i>	
Address <b>600 SW 7th St Ste M Des Moines, IA 50309</b>		Address <i>1305 E. Walnut St. Hoover Bldg, Level A, Des Moines, IA 50319</i>	



STATE OF IOWA  
MASTER AGREEMENT  
Contract Declaration and Execution

MA# 005 MA2503

EFFECTIVE BEGIN DATE: 07-09-2008  
EXPIRATION DATE: 07-08-2009  
PAGE: 2 of 4

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	92535		\$0.000000
FROM: 07-02-2008 TO: 06-30-2009				\$0.000000

Environmental Engineering  
Environmental Engineering  
See new attached price sheet for this contract  
Project Payment Per Work Order



**STATE OF IOWA**  
**MASTER AGREEMENT**  
 Contract Declaration and Execution

EFFECTIVE BEGIN DATE: 07-09-2008  
 EXPIRATION DATE: 07-08-2009  
 PAGE: 3 of 4

**TERMS AND CONDITIONS****N30****NET 30 DAYS****Remedies upon Default**

In any case where the vendor has failed to deliver or has delivered non-conforming goods and/or services, the State shall provide a cure notice. The notice to cure shall state the maximum length of time the vendor has to cure. If after the time period stated in the notice to cure has passed, the vendor continues to be in default, the State may procure goods and/or services in substitution from another source and charge the difference between the contracted price and the market price to the defaulting vendor. The State's Attorney General shall be requested to make collection from the defaulting vendor.

**Incorporation**

The Request for Proposal and/or bid documents for this project and the vendor's proposal in response to the RFP or Bid together with any clarifications, attachments, appendices, or amendments of the State or the Vendor are incorporated into this Contract by reference as if fully set forth in this Contract.

**Delivery and Acceptance (cont)**

D. Disposition of Rejected Item - The vendor must remove at the vendor's expense any item rejected by the State. If the vendor fails to remove that rejected item, the State may dispose of the item by offering the same for sale, deduct any accrued expense and remit the balance to the vendor. E. Testing After Delivery - Laboratory analysis of an item or other means of testing may be required after delivery. In such cases, vendors will be notified in writing that a special test is being made and that payment will be withheld until completion of the testing process.

**Delivery and Acceptance**

When an award has been made to a vendor and the purchase order issued, deliveries are to be made in the following manner. A. Deliveries - All deliveries are to be made only to the point specified on the purchase order. If delivery is made to any other point, it shall be the responsibility of the vendor to promptly reship to the correct location. Failure to deliver procured goods on time may result in cancellation of an order or termination of a contract at the option of the State. B. Delivery Charges - All delivery charges should be to the account of the vendor whenever possible. If not, all delivery charges should be prepaid by vendor and added to the invoice. C. Notice of Rejection - The nature of any rejections of a shipment, based on apparent deficiencies disclosed by ordinary methods of inspection, will be given by the receiving agency to the vendor and carrier within a reasonable time after delivery of the item, with a copy of this notice to the General Services Enterprise - Purchasing. Notice of latent deficiencies which would make items unsatisfactory for the purpose intended may be given by the State of Iowa at any time after acceptance.

**Termination-Non-Appropriation**

Notwithstanding any other provision of this contract, if funds anticipated for the continued fulfillment of this contract are at any time not forthcoming or insufficient, either through the failure of the State to appropriate funds, discontinuance or material alteration of the program for which funds were provided, then the State shall have the right to terminate this contract without penalty by giving not less than thirty (30) days written notice documenting the lack of funding, discontinuance or program alteration.

**Miscellaneous**

The terms and provisions of this contract shall be construed in accordance with the laws of the State of Iowa. Any and all litigation or actions commenced in connection with this contract shall be brought in Des Moines, Iowa, in Polk County District Court for the State of Iowa. If however, jurisdiction is not proper in Polk County District Court, the action shall only be brought in the United States District Court for the Southern District of Iowa, Central Division, providing that jurisdiction is proper in that forum. This provision shall not be construed as waiving any immunity to suit or liability, which may be available to the State of Iowa. If any provision of this contract is held to be invalid or unenforceable, the remainder shall be valid and enforceable.

**Performance Monitoring**

For all service contracts, the requirements of Iowa Code sections 8.47 shall be incorporated into final terms and conditions of the contract.

**Public Records**

The laws of the State of Iowa require procurement records to be made public unless exempted by the Code of Iowa.

**Independent Contractor**

The vendor is an independent contractor performing services for the State of Iowa, and as such shall not hold itself out as an employee or agent of the State.

**Hazardous Material**

All packaging, transportation, and handling of hazardous materials shall be in accordance with applicable federal and state regulations including, but not limited to, the Material Safety Data Sheet provision of O.S.H.A. Hazard Communication Standard 29CFR 1910.1200, and Iowa Administrative Code, Chapter 567.

**Records Retention**

The vendor shall maintain books, records, and documents which sufficiently and properly document and calculate all charges billed to the State of Iowa throughout the term of this Agreement for a period of at least five (5) years following the date of final payment or completion of any required audit, whichever is later. The vendor shall at, no charge, permit the Auditor of the State of Iowa, or any authorized representative of the State (or where federal funds are involved, the Comptroller General of the United States or any other authorized representative of the United States government) to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records, or other records of the vendor relating to orders, invoices, or payments documentation or materials pertaining to this Agreement.

**Taxes**



**STATE OF IOWA**  
**MASTER AGREEMENT**

EFFECTIVE BEGIN DATE: 07-09-2008  
EXPIRATION DATE: 07-08-2009  
PAGE: 4 of 4

**Contract Declaration and Execution**

The State of Iowa is exempt from the payment of Iowa sales tax, motor vehicle fuel tax and any other Iowa tax that may be applied to a specified commodity and/or service. Contractors performing construction activities are required to pay state sales tax on the cost of materials. The Iowa Department of Revenue exemption letter will be furnished to a vendor upon request.

**Anti-Trust Assignment**

For good cause and as consideration for executing this purchase order, the vendor, through its duly authorized agent, conveys, sells, assigns, and transfers to the State of Iowa all rights, title and interest in and to all causes of action it may now or hereafter acquire under the anti-trust laws of the United States and the State of Iowa, relating to the particular goods or services purchased or acquired by the State of Iowa pursuant to the using State of Iowa agency.

**Warranty**

The vendor expressly warrants that all goods supplied shall be merchantable in accordance with the Uniform Commercial Code, Section 2-314 and the Iowa Code, Section 554.2314.

**Assignment**

Vendors may not assign contracts or purchase orders to any party (including financial institutions) without written permission of the General Services Enterprise - Purchasing.

**Nondiscrimination**

The vendor is subject to and must comply with all federal and state requirements concerning fair employment and will not discriminate between or among them by reason of race, color, religion, sex, national origin or physical handicap.

**Immunity of State/Fed Agencies**

The vendor shall defend and hold harmless the State and Federal funding source for the State of Iowa from liability arising from the vendor's performance of this contract and the vendor's activities with subcontracted and all other third parties.

**Indemnification**

To the extent that goods are not manufactured in accordance with the State's design, the vendor shall defend, indemnify and hold harmless the State of Iowa, the State's assignees, and other users of the goods from and against any claim of infringement of any Letter Patent, Trade Names, Trademark, Copyright or Trade Secrets by reason of sale or use of any articles purchased hereunder. The State shall promptly notify the vendor of any such claim.

**Title to Goods**

The vendor warrants that the goods purchased hereunder are free from all liens, claims or encumbrances.

**Subcontractors**

The successful vendor shall be responsible for all acts and performance of any subcontractor or secondary supplier that the successful vendor may engage for the completion of any contract with the State. A delay that results from a subcontractor's conduct, negligence or failure to perform shall not exempt the vendor from default remedies. The successful vendor shall be responsible for payment to all subcontractors and all other third parties.

**Force Majeure**

Force majeure includes acts of God, war, civil disturbance and any other causes which are beyond the control and anticipation of the party affected and which, by the exercise of reasonable diligence, the party was unable to anticipate or prevent. These provisions of force majeure also apply to subcontractors or suppliers of the Vendor. Force majeure does not include financial difficulties of the Vendor or any associated company of the Vendor, or claims or court orders that restrict the Vendor's ability to deliver the goods or services contemplated by this Agreement. Neither the Vendor nor the State shall be liable to the other for any delay or failure of performance of this Agreement caused by a force majeure, and not as a result of the fault or negligence of a party.

**IA Accountable GOV Act**

The Department of Administrative Services, General Services Enterprise, in accordance with the Iowa Accountable Government Act, reserves the right to structure payments in order to adhere to 11-IAC 107.4. 1. Full payment will be made if the following factors are met, as determined by the project manager and as governed by the scope of services: a. The required services and supporting documentation have been completed to the satisfaction of the department; b. The required documentation has been delivered in a timely manner as defined by the project schedule; and c. The fee has not been exceeded. 2. Upon mutual agreement between the department and the consultant, the terms may be revised and documents may be resubmitted until the conditions of the agreement have been satisfied. 3. No payment will be made unless the above conditions are met to the satisfaction of the Department.

# TERRACON FEE SCHEDULE FOR 2008

## IOWA DEPARTMENT OF ADMINISTRATIVE SERVICES

### GENERAL SERVICES ENTERPRISES

A.	Professional Staff	
1.	Field Professional.....	\$63.00 / hour
2.	Field Engineer I.....	\$72.00 / hour
3.	Field Professional II / Project Professional.....	\$76.00 / hour
4.	Field Engineer II / Project Engineer.....	\$80.00 / hour
5.	Project Professional I.....	\$85.00 / hour
6.	Project Professional II / Engineer I.....	\$87.00 / hour
7.	Project Professional III / Engineer II / Project Manager I.....	\$98.00 / hour
8.	Project Manager II / Senior Project Professional / Engineer	\$107.00 / hour
9.	Senior Project Manager	\$110.00 / hour
10.	Principal / Program Manager / Certified Industrial Hygienist.....	\$135.00 / hour
11.	Senior Principal.....	\$151.00 / hour

Professional labor time is charged for project related meetings, travel, telephone consultation, and services performed in the office and at the project site.

B.	Technical Staff	
1.	Technician I (3 hours minimum).....	\$48.00 / hour*
	Monthly Rate of 160 hours or more per month.....	\$43.00 / hour*
2.	Technician II (3 hours minimum).....	\$58.00 / hour*
	Monthly Rate of 160 hours or more per month.....	\$52.00 / hour*
3.	Technician III (3 hours minimum).....	\$65.00 / hour*
4.	Technician IV (3 hours minimum).....	\$70.00 / hour*

\*Increase hourly rate by 1.4 for Saturday, Sunday, and Holiday Work at client request.

C.	Administrative Staff	
1.	Clerical .....	\$43.00 / hour
2.	Draftsman / CADD Technician.....	\$50.00 / hour*

\*Increase hourly rate by 1.4 for Saturday, Sunday, and Holiday Work at client request.

D.	Reimbursable Expenses, Supplies, and Subcontracted Services	
1.	Transportation (Personal Vehicle).....	Per State Allowance
2.	Transportation (Pickup Truck or Van).....	\$45.00 / day plus mileage
3.	Remediation Vehicle and Tools.....	\$125.00 / day plus mileage
4.	Per Diem.....	Per State Allowance
5.	Lodging.....	Per State Allowance
6.	Public Transportation.....	Cost + 15%
7.	Packaging and Shipping Test Samples.....	Cost + 15%
8.	Subcontracted Services.....	Cost + 15%
9.	Equipment Rental.....	Cost + 15%
10.	Remedial Equipment.....	Cost + 15%
11.	Materials, Supplies, and Reproduction.....	Cost + 15%
12.	Analytical Laboratory Tests.....	Cost + 15%
13.	CADD Equipment.....	\$20.00 / hour
14.	Photocopies .....	\$0.25 / page
15.	Instrument Use.....	See Attached Rental Rate

E. ASBESTOS ABATEMENT MONITORING UNIT RATES

On-site air sampling services (includes the following) \$815.00 / day

Includes:

- |  |       |            |
|--|-------|------------|
| • On-site sampling time (approximately eight hours), | \$520 | (8 x \$65) |
| • Pre- and post-sampling calibration of equipment.   | \$130 | (2 x \$65) |
| • Sample and chain-of-custody preparation.           | \$65  | (1 x \$65) |
| • Monitoring Equipment (Sample Pumps up to 4)        | \$100 | (4 x \$25) |

Mobilization based upon distance from office.

Laboratory PCM/TEM Analysis Cost + 20%

**F. TERRACON ENVIRONMENTAL EQUIPMENT RENTAL (Personnel time not included)**

	RATES			
	1/2 day or unit	Day	Week	Month
<b>VEHICLES</b>				
Vehicle Charge (local area w/in 25 miles of office)	\$48	\$70	\$280	\$840
Basic Field Charge (Truck, PID, IP Probe)	\$75	\$150	\$600	\$1,800
Mileage over 50 miles @ \$0.55/mi	\$0.56/mile	\$0.56	\$0.56	\$0.56
<b>Development, Sampling and Test Equipment</b>				
Bailer (Disposable)	\$20.00/Each			
Bailer (nondisposable)	\$15	\$25	\$100	\$300
Data Acquisition Station w/Transducer	\$75	\$125	\$500	\$1,500
Additional Transducers	\$39	\$65	\$260	\$780
Hand Auger Equipment	\$15	\$25	\$100	\$300
Level - Laser Level	\$60	\$100	\$400	\$1,200
Level - Survey Level, Rod, & Tripod	\$24	\$40	\$160	\$480
Overpack Drums	\$180/Each			
Pump - 2" Redi-Flow Pump	\$54	\$90	\$360	\$1,080
Pump - 4" Electric Pump	\$60	\$100	\$400	\$1,200
Pump - Bladder Pump 1.8" OD SS	\$75	\$125	\$500	\$1,500
Pump - Hand Pump (PVC)	\$18	\$30	\$120	\$360
Pump - Peristaltic Pump	\$60	\$100	\$400	\$1,200
Recorder - Multi-Channel Portable Sequential Water Sampler or Flow meter/chart recorder	\$36	\$60	\$240	\$720
Recorder - Portable Sequential Water Sampler with Flow meter/chart recorder	\$54	\$90	\$360	\$1,080
Sediment Sampler	\$12	\$20	\$80	\$240
Temperature, pH, Conductivity Meters	\$21	\$35	\$140	\$420
Water Level Indicator - Electric	\$21	\$35	\$140	\$420
Water Level/Interface Probe Meter	\$24	\$40	\$160	\$480
<b>Monitoring Equipment</b>				
Air Velocity Indicator (Anemometer)	\$27	\$45	\$180	\$540
Confined Space Entry Equipment	\$30	\$50	\$200	\$600
Rescue/Retrieval Tripod and Winch	\$60	\$100	\$400	\$1,200
Manhole Ventilator	\$45	\$75	\$300	\$900
Mercury Vapor Analyzer	\$45	\$75	\$300	\$900
Metal/Cable Detector	\$30	\$50	\$200	\$600
Meter - Dissolved Oxygen Meter	\$33	\$55	\$220	\$660
Meter - Ion Selective	\$36	\$60	\$240	\$720
Meter - Sound Level <sup>1</sup>	NA	\$108	\$210	\$468
Meter - Turbidity Meter	\$27	\$45	\$180	\$540
Meter - Water Quality Multi-Meter	\$39	\$65	\$260	\$780
Monitor - Carbon Dioxide (Single Gas) <sup>1</sup>	NA	\$42	\$72	\$120
Monitor - Carbon Monoxide (Single Gas) <sup>1</sup>	NA	\$42	\$72	\$120
Monitor - Indoor Air Quality Monitor <sup>1</sup>	NA	\$108	\$270	\$750
Monitor - Confined Space Monitor(CO,H <sub>2</sub> S,O <sub>2</sub> ,LEL) <sup>1</sup>	NA	\$78	\$150	\$450
Monitor - Confined Space Monitor(CO,H <sub>2</sub> S,O <sub>2</sub> ,LEL,VOCs) <sup>1</sup>	NA	\$150	\$450	\$830
Monitor - Landfill Gas (CH <sub>4</sub> /CO <sub>2</sub> /O <sub>2</sub> , Infrared)	\$57	\$95	\$380	\$1,140
Monitor - Oxygen/Combustible Gas/H <sub>2</sub> S	\$36	\$60	\$240	\$720
Monitor - Toxic Gas Detector (Single Gas) <sup>1</sup>	NA	\$55	\$220	\$660
Photoionization Detector	\$66	\$110	\$440	\$1,320
Pump - Air Sample Pump, (Detector Tube)	\$9	\$15	\$60	\$180
Detector Tubes, Colorimetric	Cost + 20%			
Pump - Air Sampling Pump, Personal	\$18	\$30	\$120	\$360
Calibrator - Pump	\$15	\$25	\$100	\$300
Monitor - Real-Time Dust Monitor <sup>1</sup>	NA	\$136	\$280	\$760
Smoke Tubes	\$3.25 each			
Tedlar Bags	\$38 each			

# TERRACON ENVIRONMENTAL EQUIPMENT RENTAL (Continued)

Cleaning Equipment				
	1/2 day or unit	Day	Week	Month
High pressure, hot water portable washer;	\$78	\$130	\$520	\$1,560
with Generator	\$99	\$165	\$660	\$1,980
High pressure, cold water portable washer;	\$42	\$70	\$280	\$840
with Generator	\$63	\$105	\$420	\$1,260
<b>Station for Cleaning Fluid Collection</b>				
250 Gallon capacity	\$21	\$35	\$140	\$420
Steam Cleaner	\$105	\$175	\$700	\$2,100
Generator	\$39	\$65	\$260	\$780
Cleaning Trailer (W/O fluid collection Option) includes trailer, washer, generator, hoses	\$156	\$260	\$1,040	\$3,120
Supplied Atmosphere - Respiratory Equipment				
Positive Pressure Airline Respirator System (per person)	Quote on request			
Other Equipment				
Camera Digital	\$6	\$10	\$40	\$120
Data Logger	\$75	\$125	\$500	\$1,500
Field Data Recorder (lap top)	\$60	\$100	\$400	\$1,200
Field Radio (base station)	\$6	\$10	\$40	\$120
Field Radio (hand held)	\$4	\$7	\$28	\$84
GPS Handheld	\$15	\$25	\$100	\$300
Stormwater Sampler	\$9	\$15	\$60	\$180
Tool (hand)	\$6	\$10	\$40	\$120
Tool (power)	\$9	\$15	\$60	\$180
EXPENDIBLES				
5 Gallon Bucket	\$7.50 ea			
Filed Disposables	\$9	\$15	\$60	\$180
H&S Disposables	\$15	\$25	\$100	\$300
Plastic Sheeting (10' x 25' 6 mil)	\$15/roll			
Syranex Clothing	\$20 ea			
Tubing (polyethylene)	\$0.50/ft			
Tubing (silicone)	\$3 /ft			
Tyvek Clothing	\$10 ea			
Water Filters	\$19.50 ea			
Well Locks	\$7 ea			
Write in the Rain Notebook (64 page, spiral bound)	\$16 ea			
Write in the Rain Pens	\$10 ea			



**G. TERRACON INDUSTRIAL HYGIENE EQUIPMENT RENTAL (Personnel time not included)**

	RATES			
	1/2 day or unit	Day	Week	Month
<b>VEHICLES</b>				
Vehicle Charge (local area w/in 25 miles of office)	\$48	\$70	\$280	\$840
Basic Field Charge (Truck, PID, IP Probe)	\$75	\$150	\$600	\$1,800
Mileage over 50 miles @ \$0.55/mi	\$0.56/mile	\$0.56	\$0.56	\$0.56
<b>Mold Equipment</b>				
High Volume Sample Pump	\$24	\$40	\$160	\$480
Flow Meter	\$3	\$5	\$20	\$60
Calibrator - Pump	\$15	\$25	\$100	\$300
Temperature / Humidity Pen	\$7	\$12	\$48	\$144
Protimeter Surveymaster	\$18	\$30	\$120	\$360
Air-O-Cell cassettes	\$12 each			
Tape Lifts	\$1.20 each			
Pump - Viable Microorganism Sampler/Pump	\$51	\$85	\$340	\$1,020
<b>Lead/Asbestos Equipment</b>				
High Volume Sample Pump	\$24	\$40	\$160	\$480
Flow Meter	\$3	\$5	\$20	\$60
Calibrator - Pump	\$15	\$25	\$100	\$300
Microscope (Phase Contrast)	\$18	\$32	\$120	\$360
Asbestos Cassette	\$0.95 each			
Pump - Air Sampling Pump, Personal, Low Flow	\$21	\$35	\$140	\$420
Tool Kit	\$9	\$15	\$60	\$180
Sample Borers	\$1.80 each			
3x5" Write-on Bags	\$0.03 each charge when using ≥100			
HEPA Vacuum	\$6	\$10	\$40	\$120
XRF (Lead in Paint Analyzer)	\$174	\$290	\$1,160	\$3,480
<b>Cleaning Equipment</b>				
High pressure, hot water portable washer;	\$78	\$130	\$520	\$1,560
with Generator	\$99	\$165	\$660	\$1,980
High pressure, cold water portable washer;	\$42	\$70	\$280	\$840
with Generator	\$63	\$105	\$420	\$1,260
<b>Station for Cleaning Fluid Collection</b>				
250 Gallon capacity	\$21	\$35	\$140	\$420
Steam Cleaner	\$105	\$175	\$700	\$2,100
Generator	\$39	\$65	\$260	\$780
Cleaning Trailer (W/O fluid collection Option) includes trailer, washer, generator, hoses	\$156	\$260	\$1,040	\$3,120
Supplied Atmosphere - Respiratory Equipment				
Positive Pressure Airline Respirator System (per person)	Quote on request			

# TERRACON INDUSTRIAL HYGIENE EQUIPMENT RENTAL (Continued)

Other Equipment				
	1/2 day or unit	Day	Week	Month
Camera Digital	\$6	\$10	\$40	\$120
Data Logger	\$75	\$125	\$500	\$1,500
Field Data Recorder (lap top)	\$60	\$100	\$400	\$1,200
Field Radio (base station)	\$6	\$10	\$40	\$120
Field Radio (hand held)	\$4	\$7	\$28	\$84
GPS Handheld	\$15	\$25	\$100	\$300
Stormwater Sampler	\$9	\$15	\$60	\$180
Tool (hand)	\$6	\$10	\$40	\$120
Tool (power)	\$9	\$15	\$60	\$180
Air Velocity Indicator (Anemometer)	\$27	\$45	\$180	\$540
Confined Space Entry Equipment	\$30	\$50	\$200	\$600
Rescue/Retrieval Tripod and Winch	\$60	\$100	\$400	\$1,200
Manhole Ventilator	\$45	\$75	\$300	\$900
Mercury Vapor Analyzer	\$45	\$75	\$300	\$900
Metal/Cable Detector	\$30	\$50	\$200	\$600
Meter - Dissolved Oxygen Meter	\$33	\$55	\$220	\$660
Meter - Ion Selective	\$36	\$60	\$240	\$720
Meter - Noise <sup>1</sup> set of 5 - CEL dBadge	NA	\$108	\$210	\$468
Meter - Noise <sup>1</sup> - set of 6 - CEL dBadge	NA	\$108	\$210	\$468
Meter - Noise <sup>1</sup> - Quest	NA	\$108	\$210	\$468
Meter - Noise <sup>1</sup> - set of 5 - Quest	NA	\$108	\$210	\$468
Meter - Sound Level <sup>1</sup>	NA	\$108	\$210	\$468
Monitor - Carbon Dioxide (Single Gas) <sup>1</sup>	NA	\$42	\$72	\$120
Monitor - Carbon Monoxide (Single Gas) <sup>1</sup>	NA	\$42	\$72	\$120
Monitor - Indoor Air Quality Monitor <sup>1</sup>	NA	\$108	\$270	\$750
Monitor - Confined Space Monitor(CO,H <sub>2</sub> S,O <sub>2</sub> ,LEL) <sup>1</sup>	NA	\$78	\$150	\$450
Monitor - Confined Space Monitor(CO,H <sub>2</sub> S,O <sub>2</sub> ,LEL,VOCs) <sup>1</sup>	NA	\$150	\$450	\$830
Pump - Air Sample Pump, (Detector Tube)	\$9	\$15	\$60	\$180
Detector Tubes, Colorimetric	Cost + 20%			
Pump - Air Sampling Pump, Personal	\$18	\$30	\$120	\$360
Calibrator - Pump	\$15	\$25	\$100	\$300
Cyclone	NA	\$35	\$140	\$420
Monitor - Real-Time Dust Monitor <sup>1</sup>	NA	\$136	\$280	\$760
Smoke Tubes	\$3.25 each			
Tedlar Bags	\$38 each			

## EXPENDIBLES

5 Gallon Bucket	\$7.50 ea			
Filed Disposables	\$9	\$15	\$60	\$180
H&S Disposables	\$15	\$25	\$100	\$300
Plastic Sheeting (10' x 25' 6 mil)	\$15/roll			
Syranex Clothing	\$20 ea			
Tubing (polyethylene)	\$0.50/ft			
Tubing (silicone)	\$3 /ft			
Tyvek Clothing	\$10 ea			
Water Filters	\$19.50 ea			
Well Locks	\$7 ea			
Write in the Rain Notebook (64 page, spiral bound)	\$16 ea			
Write in the Rain Pens	\$10 ea			

<sup>1</sup> Outside Equipment Rental will be invoiced at Cost +20%